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BEFORE THE ARIZONA CORPORATION COMMISSION

COMMISSIONERS

KRISTIN K. MAYES – Chairman
GARY PIERCE
PAUL NEWMAN
SANDRA D. KENNEDY
BOB STUMP

2011 FEB 23 A 9:36

AZ CORP COMMISSION
DOCKET CONTROL

IN THE MATER OF THE APPLICATION OF
PARK WATER COMPANY, INC., FOR AN
EMERGENCY RATE INCREASE.

DOCKET NO. W-02353A-09-0328

IN THE MATTER OF THE APPLICATION OF
PARK WATER COMPANY, INC., FOR
APPROVAL OF A FINANCING APPLICATION

DOCKET NO. W-02353A-09-0329
AMENDED
NOTICE OF FILING OF
AUGUST 2010 ACCOUNTING
FOR EMERGENCY INTERIM
SURCHARGE.

PARK WATER COMPANY, INC., by and through its President, PATRICIA M. O'CONNOR, hereby amends the accounting for the month of August 2010. Park Water previously filed accountings based on amounts **collected** from customers, rather than filing the amount **billed**, which would be \$12.00 per month per customer, billed pursuant to the Emergency Interim Surcharge, Decision Number 71421. A copy of the amended accounting record is attached hereto.

RESPECTFULLY SUBMITTED,

February 23, 2011

PATRICIA M. O'CONNOR, PRESIDENT
PARK WATER COMPANY, INC.
POB 16173
PHOENIX, AZ 85011-6173
602-789-8080
Fax 602-789-7878
parkwaterco@cox.net

Arizona Corporation Commission
DOCKETED

FEB 23 2011

DOCKETED BY	<i>[Signature]</i>
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Park Water Company Interim Surcharge Billing

Activity

Date Aug-10 Amount Billed \$ 1,476.00

Summary

Vendor	Jim's Water Hauling	John Hoover Well Service	Coolidge Engine & Pump	Total
Beginning Balance owed to Vendors	\$ 3,873.32	\$ 5,287.13	\$ 8,511.97	\$ 17,672
Monthly Activity	\$ 323.50	\$ 441.58	\$ 710.93	\$ 1,476
Ending Balance owed to Vendors	\$ 3,549.82	\$ 4,845.55	\$ 7,801.04	\$ 16,196